

ASTROCADE CUSTOMER SERVICE
E.F. JOHNSON COMPANY

DATE: 7-14
MRR#: 2361-1

Robert Fabris Distributors
(NAME)

3626 Morris Drive
(ADDRESS)

San Jose, Ca. 95127
(CITY) (STATE) (ZIP)

We have/have not recieved your Astrocade Arcade/Handle/ Cassette/_____,
serial no.# 23784, Repair Order no.#_____, which you sent to us for
repair. Before this unit can be repaired we will require those items which are
checked:

☒ Proof of purchase to establish warranty, (sales slip, cancelled check,
or receipt), Table 1, no charge. (A)

_____ Please remit a check according to Table 1.(B)

_____ Our records indicate this unit out of warranty. Please remit check
according to Table 1. (C)

Please make checks payable to Astrocade. Items will not be repaired until
proper warranty or approved amount is received.

Send game to: E.F. JOHNSON COMPANY
(UPS) CUSTOMER SERVICE
325 North State Street
Garner, Iowa 50438

If we have received your game, send
check or proof of warranty to:
ASTROCADE C/S
Box 133
Garner, Iowa 50438

You may phone: 515-923-3751

TABLE 1

Use the following to determine payment amounts:

ARCADE GAMES

- A. NONE....0-90 Days with proof of purchase submitted.
B. \$29.95...91 days to one year with proof of purchase submitted.
C. \$59.95...Over 1 year or no proof of purchase submitted.

CASSETTE OR HANDLE CHARGES(per cassette or per pair of handles).

- NONE.....0-90 days with proof of purchase submitted.
\$12.95...91 days to one year with proof of purchase submitted/
\$29.95...Audio Interface over 90 days.

COMMENTS: We have no purchase order from Robert
Fabris Distributors - Please mail proof of
purchase.



Department of Art

June 28, 1982

Colorado State University
Fort Collins, Colorado
80523

which one?

Bally Manufacturing Corporation
c/o Astro Vision
P.O. Box 133
Garner, Iowa 50438

Gentlemen:

We are returning to you under separate cover one of the 5 Bally Professional Arcade (astrovision) computers ordered on our Purchase Order P02863 from Robert Fabris Distributors, 3626 Morris Drive, San Jose, CA 95127.

Our technician informs us, "After 10 minutes or so of running, the Arcade's power supply (@ wall plug) develops a loud clatter."

Since the machine is under a full 90-day warranty, we ask that we be sent a replacement for the one we are returning today.

Sincerely,



Peter A. Jacobs
Chairman

cc: Robert Fabris Distributors
3626 Morris Drive
San Jose, CA 95127

CSU
Central Receiving
F+ C. CO



JOHNSON

E.F. JOHNSON COMPANY, 325 NORTH STATE STREET, P.O. BOX 403, GARNER, IOWA 50438 • TELEPHONE 515/923-3666

7/19/82

Robert Fabris Distributors
3626 Morris Drive
San Jose, CA 95127

Dear Sir:

We received a letter from Peter Jacobs, Colorado State University, on June 28, 1982 which we will accept as sufficient proof-of-purchase. The arcade is being repaired and will be shipped back to you as quickly as possible.

Sincerely,

Jane Higbee
Customer Service Dept.

Sending A copy to
Peter A. Jacobs

COLORADO STATE UNIVERSITY
FORT COLLINS, CO 80523



COLORADO STATE UNIVERSITY
CENTRAL RECEIVING
FT COLLINS CO 80523

▼ UNLESS INDICATED HERE ▼

PURCHASE ORDER

0235

SHOW THIS NUMBER ON ALL PACKAGES, CASES, INVOICES, DELIVERY SLIPS, PACKING SLIPS AND CORRESPONDENCE.

VENDOR NO.	ALPHA	DATE	REG. NO.
		5-6-82	01334
FOR INFORMATION, CONTACT			
J. Zienba/ps		CSU, PURCHASING DEPARTMENT	
Z		PHONE (303) 491-5105	

Robert Fabris Distributors
33626 Morrie Drive
San Jose, CA 95127

SHIPPING INSTRUCTIONS-F.O.B.,

DELIVERY REQUIRED

TEAMS

IN OR BEFORE
5-21-82Pp & Add
LLINS.CO

FOB ShP Pt
CSU. FORT CO

100

SNC

CRITIC

CONF

2

CONDITIONS AND INSTRUCTIONS

1. As a State of Colorado Agency, you are exempt from the provisions of the State of Colorado's Uniform Gifts to Minors Act (UGTMA) and local laws. Your Exemption Certificate, Excise Tax Exemption Certificate of Registry #84-730123K is registered with the Collector of State Taxes, Department of Revenue, 1550 Sherman Street, Denver, CO 80202. Invoices in duplicate must address correspondence on payments to CSU, Accounts Payable. Direct all other correspondence to CSU.
2. No transfer of title, in full or in part, may be made to any company other than that listed above without our prior approval. If approval is not given, payment will not be signed and returned.
3. Additional charges for packing will not be accepted.
4. Cash discount period will begin on the date of invoice, regardless of the method or terms of the invoice, whichever is later.
5. Two copies of the packing list must accompany each shipment.
6. If all materials have not been received by the date of invoice, is subject to cancellation unless CSU has been advised of and has agreed to a longer delivery date.
7. Payment for materials is due on the date of invoice. Payment to Port Collins, Co unless otherwise specified on this order. If permission is given to prepay, the invoice must be accompanied by original freight bill must accompany invoice.
8. All contracts or orders of \$10,000 or more, in so far as applicable, are subject to the provisions of the equal employment opportunity clause of the General Services Administration, 41 CFR 101-11.6 and 113.7.

If an **ACKNOWLEDGMENT COPY** is attached, insert dates to be shipped, sign, and return it immediately to CSU Purchasing Department.

Notify CSU Purchasing Department immediately if there are any exceptions to this order.

COLORADO STATE UNIVERSITY
FOR THE STATE OF COLORADO

Janet Zumba
AUTHORIZED SIGNATURE

ASTROVISION INC.

Columbus, Ohio

Manufacturers of *Bally* Video Entertainment/Home Computer Systems

SHIP FROM:

SIERRATRONICS
11167 TRADE CENTER DRIVE
SUITE A
RANCHO CORDOVA, CA. 95670

SHIP TO:

MR BOB FABRIS
C/O THE ARCADIAN
13626 MORRIS DRIVE
SAN JOSE, CA 95127

SHIPPING SCHEDULE #

FREIGHT #

31682-A

DATE

3-16-82

FREIGHT CHARGE

\$1985

INSURANCE

COO 2582

TOTAL

\$4572 / 1860.12

NUMBER OF BOXES

1 box on
1 skid

SAC - 1193

ARCADE

QTY ORDERED	QUANTITY SHIPPED	B.O.	STOCK #	DESCRIPTION
			2001	280 ZZZAP
			2002	SEAWOLF
			2003	PANZER
			2004	CLOWNS
			2005	STAR BATTLE
			2009	ASTRO BATTLE
			2010	DOGPATCH
			2011	GALAXIAN
			2012	SPACE FORTRESS
			2014	GRAND PRIX
			2015	PIRATE'S CHASE
			2016	SKIING
			3001	BASEBALL
			3002	FOOTBALL
			3005	PALLY PIN
			3006	BASKETBALL
			3007	SOCCER
			4001	BINGO MATH
			4002	LETTER MATCH
			4003	MUSIC MAKER I
			4004	BIO RHYTHM
			5001	AMAZIN MAZE
			5002	BLACK JACK
			5004	ROMAN CHECKERS
			5005	KING ARTHUR'S ADVENTURE
			6001	ARCADE DEMO
			6002	BALLY BASIC
			6003	BALLY BASIC DEMO
			6004	NEW BALLY BASIC SYSTEM
			AC10100	AUDIO INTERFACE
			AC10200	HAND CONTROLS (Set of 2)
			POPC10100	POINT OF PURCHASE

MODEL # ABA 1000-2

SERIAL NUMBERS

QUANTITY ORDERED QUANTITY SHIPPED B.O.

10 10 0

SERIAL NUMBERS

023775 023774

023776

023777

023779

023780

023781

023782

023783

023784

$$\begin{aligned} & 1860.12 \\ & + 45.72 \\ & \hline & 1905.84 \div 10 = 190.58 \text{ each} \end{aligned}$$

G700-Z GRASS COMPUTER

QUANTITY ORDERED QUANTITY SHIPPED B.O.

SERIAL NUMBERS

Alan Ford
3-16-82

916-635-5698